



# Report of Contributions and Expenditures For Political Action Committees

(Utah Code Section 20A-11-601)

Name of Organization			Phone Number	
Democrats Of Southern Utah				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
P.O. Box 1332		St. George	UT	84771
Also known as				

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
<div style="text-align: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Is this report an amendment?</div>	

Report Verification
I, _____ Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
_____ Signature of Treasurer or Financial Officer
8/24/2009 Date

<p><b>To File this Form</b> Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133</p> <p><b>For More Information</b> Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov</p>
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For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
_____
Date Received

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Name of PAC <b>Democrats Of Southern Uta</b>	
Date of Report <b>8/24/2009</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>August 31st</b>			
Beginning Date: <b>1/1/2009</b>			
Ending Date: <b>8/26/2009</b>			
Due Date: <b>8/31/2009</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$2,996.95</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$7,922.50</b>	<b>\$7,922.50</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$10,919.45</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$6,921.36</b>	<b>\$6,921.36</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$3,998.09</b>	

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Name of PAC <b>Democrats Of Southern Uta</b>	
Date of Report <b>8/24/2009</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
2/17/2009	Aggregate Contributions	Various Various, UT 84111	X			\$2,339.50
3/17/2009	Aggregate Contributions	Various Various, UT 84770	X			\$1,368.00
4/2/2009	Aggregate Contributions	Various Various, UT 84111	1			\$165.00
4/16/2009	Aggregate Contributions	Various Various, UT 84111	2			\$30.00
4/25/2009	Aggregate Contributions	Various Various, UT 84111	3			\$1,471.00
5/20/2009	Aggregate Contributions	Various Various, UT 84111	4			\$1,035.00
6/16/2009	Aggregate Contributions	Various Various, UT 84111	5			\$949.00
6/26/2009	Aggregate Contributions	Various Various, UT 84111	6			\$240.00
7/16/2009	Aggregate Contributions	Various Various, UT 84111	7			\$295.00
8/8/2009	Aggregate Contributions	Various Various, UT 84770	8			\$30.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$7,922.50</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$7,922.50</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009

1 - membership dues

2 - Payment for 2 March lunches

3 - April luncheon and membership dues

4 - May luncheon and membership dues

5 - June luncheon and membership dues

6 - membership dues

7 - membership dues

8 - membership dues

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Name of PAC <b>Democrats Of Southern Uta</b>	
Date of Report <b>8/24/2009</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
2/17/2009	Abby Inn	Payment for lunch for 2/17/2009	X			\$1,227.57
2/17/2009	St. George Area Chamber of Commerce	Dues	X			\$150.00
2/19/2009	Norma Simon	reimbursement for membership mailings	X			\$83.32
2/19/2009	Ron Spinelli	Reinburstment of Brochure Lables	X			\$157.25
3/1/2009	Steamroller Printing	check stamp	X			\$25.50
3/17/2009	Abby Inn	March Luncheon	X			\$720.36
3/30/2009	Marjory Handley	Refund on dup dues	1			\$30.00
3/30/2009	Ron Spinelli	reinburstment of membership supplies	X			\$14.31
4/3/2009	The Spectrum	Ad on city map	2			\$550.00
4/20/2009	Citizens For Dixies Furture	Donation	3			\$200.00
4/20/2009	Josephine Brewer	Democrat Pins	4			\$657.92
4/22/2009	Abbey Inn-Best Western	April luncheon	5			\$1,113.07
5/18/2009	Abbey Inn-Best Western	May Luncheon	X			\$988.45
6/2/2009	Norma Simon	reimbursement for membership mailings	6			\$89.94
6/16/2009	Abbey Inn-Best Western	June Luncheon	7			\$913.67
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$6,921.36</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$6,921.36</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009

1 - refund for dup dues payment

2 - Ad on city map

3 - Donation

4 - reinburstment for Democrat Pins

5 - April luncheon

6 - reinburstment for membership mailing

7 - June Luncheon